SBL-No.136./16-17
Date- 30/08/16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2016

Division: **Byatarayanapura** Sub-Division: **Vidyranyapura Sub Division**

Bill Received No. 434 Dated 31/8/16 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 010-16-000004

Schedule Docket No. Head of Account: **P3089** **Special Development works in 7 CMC and 1 TMC area in BBMP**

Est.Cost: 45.00 Lakhs D.R.No. :

Name of Work : **Improvements to Roads and Drains at 3rd 4th and 5th Main Road Chamundeshwari Layout in ward no 10 Vidyaranyapura Sub Division**

Name of Contractor and Full Address:**Sri. K Anil Kumar #84-L,2nd Floor,3rd Stage,Thippasandra,Bangalore-75**

Reference to Agreement No.**EE/BTP/EPT/17843/W.O/36/2016-17** **Date: 20-05-2016**

Certified that the measurements were taken by me on 30/8/16 and recorded of Pages 259/68 to 259/84 of measurement Book No. 2592 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/8/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

As.
ಚಿಲ್ಲರೆ ಬಂದಿದೆ
31/8

ಪ್ರಗತಿಪತ್ರದಲ್ಲಿರುವ Bill 4055560-00

EC -	4056.00
VAT -	162230-00
LWF -	4060-00
CSF -	4060-00
LR -	22905-
	319915-

By cheq 3735645/-

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Uni
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with 100-120 TPH capacityH.M.P with sensor paver Gr-II (25 mm to 30 mm) with 5 % VG-30 Bitumen etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Jadha
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		1091	75.0	81825	1091	81825	
		673.35	1100.0	740685	673.35	740685	
		12690	31.0	393390	12690	393390	
		348.98	8000.0	2791840	348.98	2791840	
		655.13	73.0	47824	655.13	47824	
				4055564		**4055564**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97